

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT, E & C Department – Sanction of an amount of Rs.52,45,537/- (Rupees Fifty Two lakhs Forty Five thousand Five hundred and Thirty Seven only) to APTS Ltd, towards the payment of Man power charges of the deputed staff by the APTS Ltd, to work in IT E & C Department on lease-in-basis for the period 02-06-2014 to 31-03-2017 including PRC 2015 arrears – Revised and Modification orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN)  
DEPARTMENT

**G.O.RT.No. 11**

**Dated: 29-01-2018.**

**Read the following:**

1. G.O.Rt.No.71, ITE&C (Admin) Department, Dated: 27-09-2017.
2. From the Managing Director, APTS Ltd, Velagapudi Amaravathi Lr.No. APTS/HRD/Bills/ITE &C/2017, Dt. 08/11/2017.
3. G.O.Rt.NO.78, ITE&C (Admin) Department, Dated : 11-12-2017.

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**ORDER:**

In the G.O 3<sup>rd</sup> read above, orders were issued for payment of Rs.52,45,537/- (Fifty Two Lakhs Forty Five thousand Five Hundred and Thirty Seven only) to the MD., APTS Ltd., for reimbursement of expenditure already incurred by the APTS., towards manpower charges and PRC 2015 arrears from 02/06/2014 to 31/03/2017.

2. In supersession of the orders issued vide G.O 3<sup>rd</sup> read above, Government hereby issued the orders duly revising and modifying the G.O 3<sup>rd</sup> read above duly restricting the reimbursement amount of Rs.45,49,537/- towards manpower charges and PRC 2015 arrears from 01/04/2015 to 31/03/2017 instead of reimbursing for the period from 02/06/2014 to 31/03/2015 (10) Months towards PRC 2015 arrears and no specific Government orders for the payment of PRC 2015 arrears for the period 02/06/2014 to 31/03/2015 so far and the details for payment of reimbursement Rs.45,49,537/- as shown below:

| Sl. No | Name & Designation                        | Period                                                              | Amount (Rs.)             |
|--------|-------------------------------------------|---------------------------------------------------------------------|--------------------------|
| 1      | Sri.D.Venkatachalam,<br>PSA               | 01/04/2015 to 30/11/2016- (PRC Arrears)<br>01/11/2016 to 31/03/2017 | 4,13,445/-<br>9,86,410/- |
| 2      | Smt.M.Sailaja,<br>Sr.Programmer           | 01/04/2015 to 30/11/2016- (PRC Arrears)<br>01/11/2016 to 31/03/2017 | 4,05,970/-<br>6,83,390/- |
| 3      | Sri.N.S.K.Chakravarthi,<br>Sr. Programmer | 01/04/2015 to 30/11/2016- (PRC Arrears)<br>01/11/2016 to 31/03/2017 | 3,76,579/-<br>5,91,542/- |
| 4      | Sri.M.Chandrasekhar,<br>Sr.Programmer     | 01/04/2015 to 30/11/2016- (PRC Arrears)<br>01/11/2016 to 31/03/2017 | 4,03,829/-<br>6,88,372/- |
|        | <b>Grand Total:-</b>                      |                                                                     | <b>45,49,537/-</b>       |

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3. Further, the PRC arrears of the above Technical Personnel for the period from 02/06/2014 to 31/03/2015 an amount of Rs.6,96,000/- will be reimbursed as and when the Government has taken a policy decision in this regard.

4. The amount sanctioned in para -2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH- 090- Secretariat- GH-11-Normal State Plan SH (22) Information Technology & Communications department – 280 – Professional services, 284 – Other payments.

5. The DDO, ITE&C Department shall draw the amount sanction of Rs.45,49,537/- (Rupees Forty Five lakhs Forty Nine Thousand Five Hundred and Thirty Seven Only) in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No 52082155102, State Bank of India Labbipet, Vijayawada Branch IFSC Code: SBIN0003055 and MICR Code :520002007.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.VIJAYANAND  
PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
The Managing Director, APTS Ltd, Vijayawada.

Copy to:  
The DY. Pay & Accounts Officer, AP Secretariat Branch,  
P.A.O. Ibrahimpatnam  
A.O (Claims), IT, E & C Dept,  
A.A.O.